Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 57/20-21
DATED 23-9-2020

EE/ELE/Y/BR.No. 57/20-21
Dt. 23-9-2020

No.1st & Final Bill

Date.....2020

Sub-Division: **Electricals**

Division: **Electricals (Yelahanka)**

Cash Book Voucher No..... Dated.....

Bill Received No. Dated

Divisional
Sub Divisional

Job Code :- 008-20-000039

Head of Account : P – Code: **P0298**

D.R.No.

Schedule Docket No.

Name of Work **:- Replacement and laying of damaged ABC cables in saibaba temple road in ward no 8.**

.Name of Contractor and Full Address **: Meghana Electricals**

Reference to Agreement No:EE(Ele)YZ/WO/000006/ 2020-21 Date:- 10 / 06 /2020

Certified that the measurements were taken by me on 8/9/2020 and recorded of Pages 256196 to 197 of measurement Book No. 2567/18-19 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 8/9/Zero and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Bill= 99867=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 999=00
3)	" Balance	LWC 1% 999=00
4)	Deduct Payment:	CBFO 1% 100=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	SCost 1% 892=00
	adjusted towards cash advance recovery of	CCost 1% 892=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Deductions= 3882=00
		Cheque = 95985=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P0298 ಇಂ&ಆರ್&ಟಿ Electrical
ರೂ. 99867=00 ಡ್ರಾ ಮಾಡಿ ಪ್ರಿಂಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 95985=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ. 3882=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮು.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Unit
	Name Of Work:- Replacement and laying of damaged ABC cables in saibaba temple road in ward no 8.	
1	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A.2 X 25 + 1 X 25 SQ.MM KPWD ELE SR 2014-15	Per Mete
2	Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR	Per Mete
	Total Rs	
	Add Tender Premium1%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		645	143.00	92235.00	645	92235.00	
		645	10.30	6643.50	645	6643.50	
				98878.50		**98878.50**	
				988.79		988.79	
				99867.29		**99867.29**	